

**LAKE COUNTY WATERSHED PROTECTION DISTRICT  
STATE OF CALIFORNIA**

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**A RESOLUTION TO AMEND THE ADOPTED BUDGET FOR FY 22-23 BY  
INCREASING REVENUE IN FUND 200 LAKE COUNTY WATERSHED PROTECTION  
DISTRICT BUDGET TO APPROPRIATE UNANTICIPATED REVENUE**

**Resolution No. \_\_\_\_\_**

WHEREAS, Government Code Section 29130 provides that unanticipated revenue may be made available for specific appropriation at any regularly scheduled or properly noticed special meeting by a four-fifth's vote of the Board, and;

WHEREAS, the Lake County Watershed Protection District (hereafter "District"), has unanticipated revenues due to the allocation of funds from the County of Lake Department of Agriculture totaling \$137,000, and;

WHEREAS; The District has the authority to manage and control vegetation throughout the upper lake and Scotts Creek levee system as part of the flood management responsibilities, and;

WHEREAS, the District has the authority to construct, operate, and maintain the Highland Springs Recreation Area including Highland Springs Park and Reservoir; and;

WHEREAS, the allocated funds will be used to purchase equipment to conduct invasive species plant management on District managed properties; and;

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. Revenue in Fund 200, Budget Unit 8109, Revenue Account 81-22 shall be increased by \$137,000 and
2. The sum of \$137,000 in unanticipated revenue will be appropriated as \$27,000 in Fund 200, Budget Unit 8109, Account Number 27-00 for small tools, and as \$110,000 in Fund 200, Budget Unit 8109, and Account Number 62-74 as a Capital Asset for tractor and mower equipment.

<u>Fund</u>	<u>Budget Unit</u>	<u>Account</u>		<u>Adjustment</u>
200	8109	453.54-90	Transfer-In	137,000
200	8109	781.27-00	Small Tools	27,000
200	8109	781.62-74	Capital Asset - Equip	110,000

Certified copies of this Resolution shall be delivered to the Auditor-Controller and the Lake County Watershed Protection District.

THIS RESOLUTION was passed by the Board of Directors of the Lake County Watershed Protection District at a regular meeting thereof held on \_\_\_\_\_, 2023, by the following vote:

**AYES:**


**NOES:**

**ABSENT OR NOT VOTING:**

ATTEST: SUSAN PARKER  
Chair, Board of Supervisors  
Clerk to the Board

By: \_\_\_\_\_

APPROVED AS TO FORM:  
Lloyd Guintivano  
County Counsel

By:  \_\_\_\_\_  
Lloyd Guintivano (Jun 6, 2023 12:40 PDT)

AUDITOR-CONTROLLER REVIEW  
Jenavive Herrington

By:  \_\_\_\_\_  
Jenavive Herrington (Jun 6, 2023 12:41 PDT)











# Resolution dept of Ag allocation\_137K-final

Final Audit Report

2023-06-08

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